



Bill to:
FREEWAY INTERNATIONAL LOGISTICS LLC
PO BOX 691775,
ORLANDO ,
FL,

Invoice Date: 09/05/2023
Invoice #: 66761
Terms: NET 30
Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		6201 Global Distribution Way, Louisville, KY, USA - 1135 Baker Drive, Itasca, IL, USA			
			1	650	650

TOTAL
650

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



FREEWAY INTERNATIONAL LOGISTICS
6455 SHILOH RD
SUITE C
ALPHARETTA GA 30005

PRO # 66761

Rate Confirmation

09/01/23 13:18:13 (EST)

F
R
O
M

TEAM CLAY
(407) 635-8108
(407) 845-9360 (f)
team.clay@freewaylogs.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: EDITH
MC # 86875 Truck # 830
DOT 3119062 Trailer # 305975
Driver CARLOS Cell # (561) 567-1364

Size & Type: 53' VAN

Description: 19 SKIDS

Miles: 325

Pieces:

Weight: 10000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	THEY MAY ASK DRIVER TO PRESENT ID AT DELIVERY,
TOTAL RATE	650.00	

PICK 1

OWENS & MINOR
6201 GLOBAL DISTRIBUTION
LOUISVILLE KY 40228
Hours : 0800-1700
Phone/Contact: (502) 671-7588 JOSE

Appointment 09/01/23

Ref # ASAP

STOP 1

AIT WORLDWIDE - ORD
1135 BAKER DR
ITASCA IL 60143
Hours : 0700

Appointment 09/02/23

Ref # 7AM SHARP

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
 2. Driver is responsible for piece count stated on BOL unless stated otherwise.
 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
 4. Carrier may not double broker this load
 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
 6. Carrier assumes responsibility that they are CARB compliant.
 7. Produce loads must pulp all product and record temperature on BOL.
 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
 10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
 11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
 13. ****PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM****
- DRIVER NAME
DRIVER CELL #

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 66761

must appear on all Invoices



AIT WORLDWIDE LOGISTICS
6317 McCoy Road, Suite 135
Orlando, FL 32822

Phone: 800-346-4248
407-438-0814

www.aitworldwide.com

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Pickup Order

FREEMAN INTERNATIONAL LOGISTICS
3755 MARCONI DR STE 106
ALPHARETTA GA 30005

CONSOL C00801432

SHIPMENT S01810276

DATE 01-Sep-23

PRINTED BY: Judith Green

SHIPMENT DETAILS

SHIPPER		CONSIGNEE	
INTEGRA LIFESCIENCES		INTEGRA LIFESCIENCES SALES LLC C/O DSV	
ORIGIN	ETD	DESTINATION	ETA
USORD = O'Hare Apt/Chicago, United States	03-Sep-23	BEERU = Brussel (Bruxelles), Belgium	03-Sep-23
PICKUP		DELIVER TO	
OWENS & MINOR INC		AIT WORLDWIDE LOGISTICS INC	
6201 GLOBAL DISTRIBUTION WAY		1135 BAKER DR	
LOUISVILLE KY 40228		FIRMS 1941	
UNITED STATES		ITASCA IL 60143	
Contact:		Contact:	
Ready 01-Sep-23		+1 830-766-0800	
Close 01-Sep-23			

ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	QF8102 / 03-Sep	QATAR AIRWAYS COMPANY (W.L.L.)	USORD	NLAMS	03-Sep-23 00:45	03-Sep-23 15:35

SHIPPER'S REFERENCE

Order Ref

GOODS DESCRIPTION

MEDICAL SUPPLIES

PACKAGES		TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	
18		PLT	1973.00 KG	31.715 M3	48	40	56 IN	UNDG
1		PLT	71.00 KG	1.290 M3	48	40	41 IN	

PLEASE REFERENCE AIT'S SHIPMENT NUMBER ON ALL BILLING DOCUMENTATION

[Handwritten signature]

9/1/23

Dorge Moreno
9/2/23

19 pallets